

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-14813-PMM**

JOSE M. GALARZA  
ANGELA M. GALARZA  
141 W PENN AVENUE  
ROBESONIA PA 19551-9551

Petition Filed Date: 07/31/2019  
341 Hearing Date: 11/05/2019  
Confirmation Date: 07/30/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$400.00	1864469646	08/08/2023	\$406.15	1864469655	09/05/2023	\$406.15	19549847529
09/05/2023	\$400.00	19549847528	10/06/2023	\$400.00	1864470573	10/06/2023	\$406.15	1864470582
11/08/2023	\$306.15	19520622402	11/08/2023	\$500.00	19520622401	12/04/2023	\$400.00	1864471257
12/04/2023	\$406.15	1864471266	01/09/2024	\$400.00	1864471671	01/09/2024	\$406.15	1864471689
02/05/2024	\$400.00	19520747706	02/05/2024	\$406.15	19520747707	03/11/2024	\$806.15	22053831114
04/10/2024	\$400.00	19592679724	04/10/2024	\$406.15	19592679725	05/07/2024	\$500.00	1864473129
05/07/2024	\$500.00	1864473138	05/07/2024	\$6.15	1864473147	06/13/2024	\$400.00	1864473471
06/13/2024	\$406.15	1864473489	07/10/2024	\$400.00	1864473921	07/10/2024	\$406.15	1864473939
<b>Total Receipts for the Period: \$9,873.80 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$43,988.14</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	M&T BANK »» 01S	Mortgage Arrears	\$188.33	\$188.33	\$0.00
2	M&T BANK »» 01U	Unsecured Creditors	\$1.00	\$0.00	\$1.00
3	WELLS FARGO BANK NA »» 002	Unsecured Creditors	\$7,274.46	\$3,797.39	\$3,477.07
4	TOYOTA MOTOR CREDIT CORP »» 003	Secured Creditors	\$833.13	\$833.13	\$0.00
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Secured Creditors	\$9,500.58	\$9,500.58	\$0.00
6	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$545.34	\$284.66	\$260.68
7	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$4,945.85	\$2,581.78	\$2,364.07
8	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$4,210.77	\$2,198.13	\$2,012.64
9	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$1,814.19	\$947.04	\$867.15
10	WELLS FARGO DEALER SERVICES »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
11	M&T BANK »» 010	Mortgage Arrears	\$37.64	\$37.64	\$0.00
12	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$5,248.39	\$2,739.79	\$2,508.60

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13	CITIBANK NA »» 012	Unsecured Creditors	\$4,171.46	\$2,177.60	\$1,993.86
14	ORION FEDERAL CREDIT UNION »» 013	Unsecured Creditors	\$23,633.85	\$12,337.33	\$11,296.52

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$43,988.14	Current Monthly Payment:	\$806.15
Paid to Claims:	\$40,123.40	Arrearages:	\$1,100.91
Paid to Trustee:	\$3,864.26	Total Plan Base:	\$45,895.20
Funds on Hand:	\$0.48		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).